American Crossroads est 690 9776176 from contract 45123 to EKRC 55172

Sherrod Brown 9810509 from contract 53876 to EKRC 55175

Obama est 1536*a 9795105 from contract 50836 to 55177

DSCC est 1703 9808841 from contract 53519 to 55180

Lynda Williams Local 12/CIN CW National Sales Assistant p 513/763-5507 f 513/763-5562 LWilliams@local12.com

Dienger, Whitney

From: Connell II, Jim

Sent: Monday, September 10, 2012 4:30 PM

To: Dienger, Whitney

Subject: FW: Tennis runover station change for 6p news

Jim Connell National Sales Manager WKRC/EKRC-TV Cincinnati, Ohio P (513) 763-5481 F (513) 763-5562 E jconnell@local12.com

From: Connell II, Jim

Sent: Monday, September 10, 2012 4:29 PM

To: Williams, Lynda

Subject: FW: Tennis runover station change for 6p news

Jim Connell National Sales Manager WKRC/EKRC-TV Cincinnati, Ohio P (513) 763-5481 F (513) 763-5562 E jconnell@local12.com

From: Williams, Lynda

Sent: Monday, September 10, 2012 12:49 PM

To: Connell II, Jim

Subject: Tennis runover station change for 6p news

Romney 9812553 est 62 from contract 54454 to EKRC 55168

CINCINNATI

ORDER

Millennium Washington DC 27 TV 101 CW Cincinnati EOM/EOC I Broadcast National 00:15:00 MNAT Cash 15% Advertiser External ID: Agency Commission: New Business Thru: Agency External ID: Order Separation: Billing Calendar: Sales Region: Billing Cycle: Sales Office: Billing Type: Primary AE: Democratic Senate Campaign Commit 1010 Wisconsin Ave NW Great American Media Washington, DC 20007 1703 9808841 53519 09/07/12 - 09/07/12 Issues/Propositions 09/10/12 / 09/10/12 AGY, GEN, GEN GENERAL 55180 P-3 王 Original Date / Rev: Revenue Codes: Buying Contact: Product Codes: Billing Contact: Demographic: Product Desc: Order / Rev: Flight Dates: Order Type: Alt Order #: Estimate: Priority: Name: Name: Advertiser Agency Orders

	Gross An	\$2,0	\$2,0
	# Spots	_	Ţ
Totals	Month	September 2012	Totals
	Net Amount	\$1,700.00	
	# Spots Gross Amount Ne	\$2,000.00	
	# Spots	_	
	tart Date End Date	09/07/12	
Bill Plan	Start Date	08/27/12	

Iotals				
Month	# Spots	Gross Amount	Net Amount	Rating
September 2012	_	\$2,000.00	\$1,700.00	00.0
Totals	-	\$2,000.00	\$1,700.00	00.00

	Start Date / End Date Order %	Start Of Order - End Of Order 100%
	Sales Office Sales Region	
	Sales Office	
Account Executives	Account Executive	Millennium Washington DC

Order Share	Share	Total
CW Cincinnati	30%	\$2,000.00
Market	100%	\$6,666.67
Competitive Share	Share	Total
UNKWN	%02	\$4,666.67
WCPO	%0	\$0.00
WKRC	%0	\$0.00
WLWT	%0	\$0.00
WSTR	%0	\$0.00
WXIX	%0	\$0.00

Amount	\$2,000.00		1 \$2,000.00
Spots	-		-
Rtg Type	0.00 NM		Totals
Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount	F :30 1 \$2,000.00P-3 0.00 NM		
Len Spots	:30		
Days	- H - -	Rating 0.00	i i
Time		Rating 0.00	
Start/End	CM 6p-630p	<u>Rate</u> 1 \$2,000.00	
Break	CM	Spots/Week	
Inventory Code	M-F 6p-630p M-F 6p-630p	Start Date End Date Weekdays 09/03/12 09/09/12 F	
Ln Ch Start End Inve	1 EKRC 09/07/12 09/07/12 M-F M-F	End Date 09/09/12	
Start	09/07/12	<u>t Date</u> 13/12	
ر د	EKRC	Start Date Veek: 09/03/12	
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